

Intragovernmental Reporting and Analysis System, FMS

Report No. 4a.

See Special Note at End of Report

2nd Qtr. FY06 Dated : 4/27/06, 10:23:41 AM

Current Date: 4/27/2006

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"
Reporting Agency:--> 21 --Department of the Army

ALL Reciprocal Category Differences Included		Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff
03	Library of Congress	\$614,177	\$0	\$614,177	NA
09	Other Legislative Branch Agencies	\$57,458	\$0	\$57,458	NA
10	The Judiciary	\$12,480	\$0	\$12,480	NA
11	Office of Administration	\$430,200,421	\$0	\$430,200,421	NA
12	Department of Agriculture	\$27,975,410	\$34,665,676	(\$6,690,266)	19.3%
13	Department of Commerce	\$11,894,028	\$19,528,603	(\$7,634,574)	39.1%
14	Department of Interior	\$801,418,245	\$800,014,816	\$1,403,430	0.2%
15	Department of Justice	\$52,104,460	\$72,474,285	(\$20,369,825)	28.1%
16	Department of Labor	\$666,166,221	\$734,276,132	(\$68,109,911)	9.3%
17	Department of the Navy	\$912,891,180	\$912,891,180	\$0	0.0%
18	U. S. Postal Service	\$194,932,675	(\$32,178,277)	\$227,110,952	83.5%
19	Department of State	\$983,258,280	\$47,245,340	\$936,012,940	95.2%
20	Department of the	\$386,202,054	\$136,724,018	\$249,478,036	64.6%
24	Office of Personnel Management	\$960,570,409	\$985,382,794	(\$24,812,385)	2.5%
27	Federal Communications Commission	\$602,548	\$411,736	\$190,812	31.7%
28	Social Security Administration	\$480	\$0	\$480	NA
31	U.S. Nuclear Regulatory Commission	\$428,068	\$775,594	(\$347,526)	44.8%
36	Department of Veterans Affairs	\$24,908,945	\$65,054,250	(\$40,145,306)	61.7%
47	General Services Administration	\$1,482,834,848	\$1,691,788,066	(\$208,953,217)	12.4%
48	Independent Agencies	\$684,137	\$0	\$684,137	NA
49	National Science Foundation	\$1,566,688	\$2,179,554	(\$612,866)	28.1%
56	CIA	\$8,305,748	\$0	\$8,305,748	NA
57	Department of the Air Force	\$815,622,627	\$815,622,627	\$0	0.0%
63	National Labor Relations Board	\$200,762	\$0	\$200,762	NA
64	Tennessee Valley Authority	\$22,860,524	\$26,757,376	(\$3,896,852)	14.6%
68	Environmental Protection Agency	\$15,224,754	\$13,837,221	\$1,387,533	9.1%

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued
Agency: 21

	Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff.
69 Department of Transportation	\$47,068,610	\$48,409,395	(\$1,340,785)	2.8%
70 Department of Homeland Security	\$302,865,553	\$159,551,147	\$143,314,406	47.3%
72 Agency for International Development	\$0	\$4,874,293	(\$4,874,293)	100.0%
73 Small Business Administration	\$412,278	\$289,011	\$123,267	29.9%
74 American Battle Monuments Commission	\$6,549	\$0	\$6,549	NA
75 Department of Health and Human Services	\$54,515,101	\$2,756,201	\$51,758,899	94.9%
80 National Aeronautics and Space Administration	\$62,992,704	\$62,217,395	\$775,310	1.2%
84 Armed Forces Retirement Home	\$12,626	\$0	\$12,626	NA
88 National Archives and Records Administration	\$1,039	\$0	\$1,039	NA
89 Department of Energy	\$136,331,645	\$144,273,002	(\$7,941,357)	5.5%
90 Selective Service System	\$950,286	\$0	\$950,286	NA
91 Department of Education	\$1,321,552	(\$22,292)	\$1,343,844	98.3%
94 Arms Control & Disarm. Agy. (Expired)	\$19,600	\$0	\$19,600	NA
95 Independent Agencies	\$3,520,985	\$0	\$3,520,985	NA
96 U.S. Army Corps of Engineers	\$436,660,507	\$436,660,507	\$0	0.0%
97 Office of the Secretary of Defense-Defense Agencies	\$25,947,652,031	\$25,947,652,031	\$0	0.0%
99 Treasury General Fund	\$2,507,458,330	\$0	\$2,507,458,330	NA
TOTALS	\$37,303,327,023	\$33,134,111,681	\$4,169,215,343	11.2%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

Special Note:

END OF REPORT